



City of Naples

Naples City Council Meeting Agenda

April 9, 2015 - 7:30 p.m.

1420 East 2850 South

Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - March 26, 2015 Regular Council Meeting
3. Any follow up matters from meeting of March 26, 2015
4. Approval of Bills - Connie Patton
5. Travel Approval for City Prosecutor
6. Pheasant Run Final Approval for Phase II & III
7. Consideration and adoption of a Resolution authorizing an annually renewable Lease, a Master Resolution, Security Documents and the issuance and sale by the Authority of its Local Building Authority of Naples City, Uintah County, Utah City Office Lease Revenue Bond, Series 2015 to finance the cost of constructing a fire station and related facilities; and authorizing the taking of all other actions necessary to the consummation of the transactions contemplated. RESOLUTION NO. 15-273
8. Recommendations for 2500 South Asphalt Repairs
9. Approve Road Cut Permits from Questar Gas
10. Approve Expenditure for Load Test on Generator
11. Approve Expenditure for Purchase of Flower Planters
12. Approve Expenditure for Sweeper Repair
13. Approve Police Department Purchase for Patches - Chief Watkins
14. Request Approval to Write Off Balances for Business Licenses
15. Authorize Mayor to Negotiate with County in Regards to Naples Justice Court and to Begin Recruitment Process for New Justice Court Clerk
16. Other Matters/Future Council Matters
17. Motion to Adjourn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Naples City offices at 789-9090, 1420 East 2850 South, Naples, UT 84078 at least 48 hours in advance of the meeting. Meetings are held at 1420 East 2850 South, Naples, UT.

The undersigned, duly appointed City Recorder, does hereby certify that the above agenda was faxed or emailed to the Vernal Express. The agenda was also posted in the City Hall lobby, outside the door of the City Office building, on the City's website www.naplescityut.gov, and on the State Public Meeting Notice website <https://pmn.utah.gov>. Nikki W. Kay

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Notice Title: Naples City Council

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Notice Date & Time: April 9, 2015 | 7:30 PM - 9:00 PM

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Notice of Electronic or telephone participation:

Meeting Location:

1420 East 2850 South
Naples , 84078

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Contact Information:

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Naples City Council

March 26, 2015

Minutes

The regularly scheduled meeting of the Naples City Council was held March 26, 2015, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

DATE, TIME & PLACE OF MEETING

Council members attending were Dean Baker, Gordon Kitchen, Dennis Long, Dan Olsen and Kenneth Reynolds. Robert Hall was excused.

COUNCIL MEMBERS ATTENDING

Others attending were Sidney Birchell, Jeff McCarty, Ray Nash, Kyler Lance, Andrew Bentley, Cliff Grua, Eric Olsen, Hal Marshall, Kendon Jewkes, Macady Slaugh, Bryan McCurdy, Tanner McCurdy, Ethan Bain, Jeremy Buist, Michael Drechsel, Sam Willoughby, Joshua Willoughby, Stephanie Howard, Leah Howard, Shauntel Messer, Johntana Messer, Ken Merrell, Maria Guzman, Sara Gorostieta, Erick Priego, Edgar Burrola, Ryan Cook, Connie Patton, Joshua Bake, and Nikki Kay.

OTHERS ATTENDING

At 7:30 p.m. Mayor Dean Baker welcomed everyone and called the meeting to order. Mayor Baker opened the meeting with the pledge of allegiance. Councilman Kenneth Reynolds offered the invocation.

OPENING CEREMONY

Mayor Baker presented the agenda for approval and stated item eight should read "phase II amendment A and phase I amendment B." Mayor Baker also stated that item nine (final approvals for Pheasant Run) will be removed from the agenda. Dennis Long **moved** to approve the agenda with those changes. Dan Olsen **seconded** the motion. The motion passed with all in attendance voting aye.

AGENDA APPROVED

Mayor Baker presented the minutes of the March 12, 2015 regular City Council meeting for approval. Councilman Kitchen noted that on page four toward the end of the page where it states that Ms. Piling asked if she could make a comment regarding the Rely for Life, it should be inserted that Mayor Baker recognized her and allowed her to comment. Dennis Long **moved** to approve the minutes with that correction. Kenneth Reynolds **seconded** the motion. The motion passed with all in attendance voting aye.

MINUTES APPROVED

Mayor Baker asked if anyone had anything to follow up on from the previous meeting. Nothing was brought forward.

***FOLLOWUP ITEMS FROM
PREVIOUS MEETING***

Connie Patton presented the bills for payment approval. The amount presented to the Council was \$47,656.54. Dan Olsen **moved** to approve the bills as presented. Dennis Long **seconded** the motion. The motion passed with the following roll call vote:

APPROVAL OF THE BILLS

Robert Hall	Absent
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

A business license application was received from **Nichola Kay Photography** located at 889 E 2910 S. Joshua Bake reported that Dale Peterson reviewed the application and the owner signed the home occupation agreement and recommended Council approved the business license application. Mayor Baker asked about the sales tax and if anyone verified if the business is exempt. Gordon Kitchen **moved** to approve the license contingent upon what is learned about the sales tax number. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye.

***BUSINESS LICENSE
APPROVALS***

Representative Scott Chew had not arrived at this time. Dennis Long **moved** to table the matter and see if Representative Chew arrived. Dan Olsen **seconded** the motion. The motion passed.

LEGISLATIVE UPDATE

Dan Olsen **moved** to go into a public hearing for The Farm Subdivision to discuss amending the plats. Dennis Long **seconded** the motion. The motion passed with all voting in the affirmative.

***PUBLIC HEARING FOR
THE FARM SUBDIVISION
PETITIONS TO AMEND
PLATS***

Mayor Baker said he would like to allow about twenty minutes for the hearing and each person wishing to speak would be given one opportunity and they could take three to five minutes. Mayor Baker asked anyone wishing to speak to state their name. Joshua Bake displayed the plat maps on a projection screen for the public to refer to if needed. Joshua reported the Planning Commission reviewed this matter on March 17, 2015 and recommended it for approval. Jeremy Buist, lot fifteen of the Farm, stated he had a concern about

where it referred to the farm access and he just wanted to make sure there were no changes. He said when he was in the process of buying his house he was not told about the farm access between his property and lot sixteen. He said it's not a big deal but he just wanted to know if there was any change to that or if it even pertained to the access next to his house. Mayor Baker said there is an irrigation line that runs through there and it is an access to the farm owned by Cody Evans. Joshua Bake pointed out the access was listed on the previous plat and it didn't look like there was any change there. With no other comments from the public Kenneth Reynolds **moved** to go out of the public hearing. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

A petition to amend the plats of phase I and phase II of the Farm Subdivision were presented to the Council for approval. Mayor Baker asked Andrew Bentley, member of the Planning Commission, if the Planning Commission had any concerns about this. Mr. Bentley said his only concern was how the public felt about this and he felt the lack of response from the public was his answer. Gordon Kitchen had a question about the irrigation right-of-ways, he said in certain zones there are width requirements for those easements to allow anyone needing to make repairs to the lines enough room to carry out those repairs. Councilman Kitchen said the lines can't be impeded in any way. He wanted to make sure the property owners that would be impacted by this are aware of the issues and also wanted to know how those accesses are recorded. Eric Olsen, representing the Farm Subdivision, stated the homeowner that would be impacted by this is fully aware of the impact to his property. He said they met with the new owner of the property, Kyler Lance, and also with Cody Evans who is the person over the water. Mr. Olsen said they had a great meeting and determined the structure on the property is far enough away from the irrigation line. He also said Mr. Evans felt the twenty-foot easement would be plenty of room to get a backhoe in there if needed. Councilman Kitchen said the easements might not be fully addressed in the subdivision ordinance because this is all relatively new as they have run into situations where they have built things over the top of the irrigation lines. Mr. Olsen stated that Mr. Lance is aware of the line running on his property and knows that he can't build anything over the top of the line and that Mr. Evans has the right to come on his property to do any maintenance that might be necessary. Councilman Kitchen said they are moving in the

***PLANNING COMMISSION
RECOMMENDATION FOR
PETITION TO AMEND
PLATS OF THE FARM
SUBDIVISION***

direction of trying to record the underground irrigation lines. Councilman Kitchen said, in approving the amendments to these plats, they are taking out the green space which is a natural water way. Mr. Olsen said that is regulated by the Army Corp. of Engineers or the State of Utah. Councilman Kitchen said if they agree to the amendments they are allowing that to become developable property. Mr. Olsen said, regulated by the State of Utah. Councilman Kitchen said as the City releases the green space it is going to revert to the homeowners. Mr. Olsen reiterated that it is regulated by the State. Councilman Kitchen said that property owners don't always understand that. Bryan McCurdy, homeowner in the Farm Subdivision, said it was recorded in the covenants that nobody has any expectation of surface water rights back through there. Mayor Baker said if the City accepts these amendments there will be no green space and if anything happens with the water down through there it will be on the homeowners and not the City. Councilman Reynolds referred to the plat and the line at the bottom, he wanted to know if it shows that Cody Evans still owns it or is it cut off. Mr. Olsen said they might want to review the amendments. Mr. Olsen had the Council look at phase II. He said in reference to Councilman Reynolds question, the farm access was part of the greenspace ownership by the Nash Family LLC and with this amendment it is being pulled out and after approval it will automatically become part of Cody's parcel to the south. Mayor Baker said it can't be a stand-alone lot because of the footage and it would need to be connected to the larger parcel Mr. Evans owns.

Mr. Olsen said the homeowners voted to dissolve the HOA by 83% which complies with the 2/3 vote requirement. Mr. Olsen said the voter's agreed to do away with the green space and as part of that the lot lines have to be adjusted. He said the west line of lot 17 will be moved to the east line of 9a and lot 9a will be squared up to make it a more buildable lot. He also pointed out the easement on lot 17 to accommodate the pipe that discharges into the drainage and allows Mr. Evans access to it.

Mr. Olsen referred the Council to amendment B of phase I and said the only changes to this was to square up the north east corner of lot 9a. He also stated the existing French drain easement though the lot is being abandoned, and a new easement is being added to the northeast corner to accommodate the existing irrigation pipeline, and a new easement is being added on the south side, parallel and

north of the 10' public utility easement, to accommodate the reroute of the existing French drain. Mayor Baker asked about the round about in phase I. Mr. Olsen said he wasn't sure he would discuss that tonight but maybe through some internal discussions later on. Mayor Baker said if the Council approves the changes presented then the City would take ownership of the roundabout. Mr. Olsen said the ownership was accepted upon recording of the plat. Councilman Kitchen said conveyance of dedication doesn't necessarily mean taking ownership. Mr. Olsen said, in good faith, Mr. Nash stated if things could get moving on this he would go in there and get it cleaned up but Mr. Olsen said it's not part of this discussion. Mayor Baker said he would entertain a motion to accept amendment B of phase I and amendment A to phase II of the Farm Subdivision. Dan Olsen **moved** that the City approve amendment B of phase I and amendment A to phase II of the Farm Subdivision. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Absent
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Dennis Long **moved** to go back to item six on the agenda, the update from Representative Scott Chew. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

***MOTION TO MOVE BACK
TO UPDATE FROM
REPRESENTATIVE SCOTT
CHEW***

Representative Scott Chew from District 55 came to update the Council on the latest Legislative hearings. Representative Chew said this was his first experience at being a representative during the legislative session. He said he has been out there a few times but this is the first time he has been on the inside. Representative Chew talked about the many issues dealing with anti-discrimination. Mr. Chew discussed the bills dealing with transportation, first time offenders in the criminal justice system, the affordable health care act, and the capital punishment law. Representative Chew also discussed the change in the seat belt law and said he had a problem with that just because he felt "big brother" was looking over our shoulder too much. Hal Marshall asked Mr. Chew why he thought the law passed. Representative Chew thought it was emotion driving the bill because of a serious wreck that killed of a couple of kids and that was

fresh on many of the minds of those that were pressing for the passage of the bill. Councilman Kitchen urged the students who were in attendance to get involved in their communities and government. He encouraged them to not just look at this as a school assignment but to take an interest in what is going on in the world and government. Mayor Baker and Council thanked Representative Chew for taking the time to come and share this update with them.

Dan Olsen **moved** to go back to item ten on the agenda. Dennis Long **seconded** the motion. The motion passed with all voting aye.

Ryan Cook updated the Council on the bore hole testing completed on 2500 South. Ryan stated the engineer company tested the soil down three feet and didn't find anything wrong with the soil. He said they came back with some ideas of what might be causing the problem. Ryan said he went and inspected the precast culverts and he feels there might be some installation problems. He said there is too much gap in the joints, he said some have two inch gaps. Ryan said he got in touch with Vance King and was told those were the allowances for those. Ryan feels the culvert is leaking and doesn't know why the water has chosen the path it has taken. Mayor Baker said he noticed another spot just off the edge of the road that looked like it might be swelling and he wondered if the problem was spreading. Ryan said that is one of the concerns, how are they going to fix the problem and keep it from spreading to other areas. Councilman Olsen wanted to know if the joints can be cemented. Ryan said they had a couple of companies come out and look at it. He said one of the companies was a company called Uritec that can drill a hole and put a rod down to inject a polymer type fill. He said they use it on dams and spillways. Ryan said the area doesn't have to be completely dry because the material displaces the moisture and fills in. Ryan said it is not going to be an easy or inexpensive fix. Mayor Baker wanted to know if they have measured to see if the road is still sinking. Ryan said Jim stated he went down with the GPS and shot a point but he has not communicated with him to see what his findings were.

***UPDATE ON ASPHALT
TESTING ON 2500 SOUTH***

Councilman Kitchen asked to be excused at this time.

Council members received a request from the road department to purchase parts for a tank sprayer. Ryan Cook

***REQUEST TO PURCHASE
FROM ROAD***

stated they have a 150-gallon tank and the parts they are requesting would give them another sprayer. Ryan said it would give them an extra tank to use for non selective spraying and they wouldn't have to go back and rinse the one tank when they want to switch between the two types of spraying. Dan Olsen **moved** to approve \$1,229.83 for the sprayer parts. Dennis Long **seconded** the motion. The motion passed with the following vote:

DEPARTMENT

Robert Hall	Absent
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Absent

Ryan Cook also presented a request to purchase herbicide for the weed spraying. Dennis Long **moved** to approve the purchase in the amount of \$1,497. Dan Olsen **seconded** the motion. The motion passed as follows:

Robert Hall	Absent
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Absent

A request to purchase a light bar for one of the trucks was presented. Kenneth Reynolds **moved** to approve the \$1,466.35 for the purchase. Dennis Long **seconded** the motion. The motion passed with a roll call vote as follows:

Robert Hall	Absent
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Absent

Ryan Cook reported on a repair they recently completed on the bobcat chipper. He said when they hooked it up it wasn't working so they had a technician come out and hook it up to the computer. It was determined the controller was bad, they replaced it and it is working fine. Ryan said they try and schedule the technicians to come when they are coming for another job to reduce the cost as much as possible. The total for the parts and labor was \$657.40. Dan Olsen **moved** to approve the expenditure. Kenneth Reynolds **seconded** the motion. The motion passed with the following vote:

Robert Hall	Absent
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Absent

Joshua Bake submitted three travel requests. The first was \$60 for the trip he and the Mayor took to Salt Lake to meet with people at the Governor's office. Josh stated it was a good day and they made a lot of good contacts and gained some helpful information. Kenneth Reynolds **moved** to approve the \$60 for travel. Dennis Long **seconded** the motion. The motion passed with the following vote:

TRAVEL REQUEST FOR CITY MANAGER

Gordon Kitchen	Absent
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Absent

Joshua also presented a request to attend the APA conference and the City Manager's conference in St. George. Joshua said the conferences would be back to back and he was requesting approval to stay in St. George over the weekend so he didn't have to travel back between the two. The requested amount for the APA conference was \$975 and \$720 for the Manager's conference. Dan Olsen **moved** to approve the amounts presented. Dennis Long **seconded** the motion. The motion passed as follows:

Robert Hall	Absent
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Absent

Joshua Bake told the Council that Chief Watkins was out of town and he reported on the recent interviews that were conducted for a new police officer. He said they looked for the most qualified and best fit for our community. Joshua said Chief Watkins would like to recommend hiring Ryan Cannon. He stated that Officer Cannon has been employed with Uintah County jail and feels he will be a great fit for the department. It was recommended to hire Officer Cannon at \$18.48 an hour for the first six months with a 5% increase after that. Joshua reported that his start date will be April 6,

NEW HIRE IN POLICE DEPARTMENT

2015. Dennis Long **moved** to approve the recommendation for this hire. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Absent
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Absent

Nikki Kay stated she received a request from the radio station to help with the Easter egg hunt again this year. The radio station requested help with the set up and also a donation for the purchase of candy. Dennis Long **moved** to approve the same donation as last year. Kenneth Reynolds **seconded** the motion. The motion passed as follows:

Robert Hall	Absent
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Absent

Council members received a copy of Resolution 15-272 to establish a local building authority. The recent loan received from the CIB for the new fire station prompted the need to establish the building authority. Dan Olsen **moved** to adopt Resolution 15-272. Dennis Long **seconded** the motion. The motion passed with a roll call vote as follows:

Robert Hall	Absent
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Absent

Nothing was brought forward for other matters or future council matters.

Dennis Long **moved** to adjourn the meeting at 8:50 p.m. Dan Olsen **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

APPROVED BY COUNCIL ON THE 9th DAY OF APRIL 2015

BY: _____

***REQUEST FOR DONATION
FOR EASTER EGG HUNT***

***RESOLUTION TO
ESTABLISH LOCAL
BUILDING AUTHORITY
15-272***

***O T H E R
MATTERS/FUTURE
COUNCIL MATTERS***

MOTION TO ADJOURN

ATTEST: _____

Report Criteria:

Invoices with totals above \$0.00 included.
Only unpaid invoices included.

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	441932	03/25/2015	707.82
10-22500 HEALTH INSURANCE	410	HealthEquity, Inc.	HSA Monthly Fees	T2EW2V	04/01/2015	35.40
Total :						743.22
10-42-240 OFFICE SUPPLIES A	902	Staples Advantage	Fasteners	3260511841	03/20/2015	9.69
Total JUSTICE COURT:						9.69
10-43-250 VEHICLE MAINTENA	627	Naples Car & Truck Wash	Car washes	232979	04/01/2015	8.00
10-43-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	204050657	04/01/2015	109.08
Total CITY ADMINISTRATOR:						117.08
10-45-220 ADVERTISEMENT/N	1132	Vernal Express	Ordinance notice	71938	03/24/2015	21.25
10-45-245 COMPUTER SUPPLI	1210	Zion's First National Bank	AVG Renewal	74313281	03/04/2015	56.39
10-45-250 VEHICLE MAINTENA	871	Wex Bank - Sinclair Fleet Track	Fuel & oil	40347582	03/31/2015	64.57
Total RECORDER:						142.21
10-48-310 PROFESSIONAL SER	172	Caldwell, Coombs & Foley	Annual Independent Audit	18816	02/28/2015	25.00
Total INDEPENDENT AUDITOR:						25.00
10-50-250 C. HALL BLDG EQUI	1147	Vernal Winnelson Company	Bolts & connector	349166	03/25/2015	14.45
10-50-270 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing	0475-315SH	03/31/2015	56.00
10-50-270 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing	0476-315SB	03/31/2015	105.54
10-50-270 UTILITIES - SHOP	760	Questar Gas	Monthly Gas Service	5668-315SH	03/26/2015	181.05
10-50-270 UTILITIES - SHOP	775	RDT, Inc.	Garbage Service	858-315	04/01/2015	66.00
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing	1050-315OF	03/31/2015	56.00
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094540327	03/27/2015	39.87
10-50-271 UTILITIES - CITY HAL	760	Questar Gas	Monthly Gas Service	2076-315OF	03/26/2015	118.33
10-50-271 UTILITIES - CITY HAL	760	Questar Gas	Monthly Gas Service	4475-315GEN	03/26/2015	20.51
10-50-271 UTILITIES - CITY HAL	760	Questar Gas	Monthly Gas Service	8966-315WW	03/26/2015	106.99

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service	1118-315OF	04/01/2015	61.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone Service	2286618	03/31/2015	438.35
10-50-271 UTILITIES - CITY HAL	1107	Utah Department of Technology	Wide area network	509R0920032	03/31/2015	497.00
10-50-272 SHOP BLDG EQUIP/	92	Basin Cleaning Systems	Floor seal & mop	44075	03/10/2015	82.67
10-50-272 SHOP BLDG EQUIP/	555	Lowe's Commercial Services	Headrail, stripper, door knob, coa	4909214	04/01/2015	170.86
10-50-272 SHOP BLDG EQUIP/	555	Lowe's Commercial Services	Headrail, stripper, door knob, coa	5926173	04/01/2015	28.12
10-50-274 UTILITIES - ROADSID	46	Ashley Valley Water & Sewer	Water and sewer billing	0435-315RSP	03/31/2015	23.00
10-50-611 CLEANING SUPPLIE	902	Staples Advantage	Cleaners	3260417022	03/19/2015	8.02
10-50-611 CLEANING SUPPLIE	902	Staples Advantage	Cleaners	3260511841	03/20/2015	4.44
Total GENERAL GOVERNMENT BUILDINGS:						2,078.20
10-51-240 OFFICE SUPPLIES A	902	Staples Advantage	Paper	3260417021	03/19/2015	46.02
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for WC7845	78928559	04/01/2015	67.80
10-51-250 EQUIPMENT, SUPPLI	1201	Xerox Corporation	Copy charges for M20i	79027254	04/02/2015	68.28
10-51-256 COMPUTER SUPPO	187	Caselle, Inc.	Monthly support	64170	04/01/2015	621.33
Total SUPPLIES/EQUIPMENT:						803.43
10-52-220 ADVERTISE/NOTICE	1132	Vernal Express	Public Hearing - Land Use	71735	03/17/2015	52.25
10-52-245 COMPUTER SUPPLI	1006	Uintah County Recorder	Internet charges	36579	04/01/2015	10.00
10-52-310 BOARD MEMBERS E	127	Bentley, Andrew	P & Z Meeting Attendance	127-315	03/31/2015	75.00
10-52-310 BOARD MEMBERS E	188	Cathey, Neil S.	P & Z Meeting Attendance	188-315	03/31/2015	50.00
10-52-310 BOARD MEMBERS E	216	Clark, Christopher J	Planning Commission Attendance	216-315	03/31/2015	75.00
10-52-310 BOARD MEMBERS E	407	Harrison, Dale	P&Z Meeting Attendance	407-315	03/30/2015	50.00
10-52-310 BOARD MEMBERS E	506	Kinney, Kerry R.	Planning Commission	506-315	03/31/2015	75.00
10-52-310 BOARD MEMBERS E	686	Partridge, Mark W.	P & Z Meeting Attendance	686-315	03/31/2015	75.00
10-52-310 BOARD MEMBERS E	867	Simmons, Szeth	P & Z Meeting Attendance	867-315	03/31/2015	100.00
10-52-310 BOARD MEMBERS E	873	Slaugh, Cresta	P&Z Member Attendance	873-315	03/31/2015	75.00
Total PLANNING AND ZONING:						637.25
10-54-240 OFFICE SUPPLIES &	902	Staples Advantage	Ink cartridges, swiffers	3260837569	03/24/2015	109.47

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-249 EQUIPMENT/PURCH	565	Mansfield Printing, Inc.	Business cards	35105	03/30/2015	10.50
10-54-250 VEHICLE MAINTENA	627	Naples Car & Truck Wash	Car washes	233007	04/01/2015	213.25
10-54-251 FUEL & OIL	202	Chevron U.S.A.	Monthly fuel purchase	618200	04/06/2015	48.33
10-54-332 MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287259274777	03/20/2015	289.48
10-54-333 CRIMINAL INVESTIG	348	Fisher Scientific	Testing items	3333763	03/24/2015	33.63
10-54-333 CRIMINAL INVESTIG	348	Fisher Scientific	Testing items	3386943	03/25/2015	230.55
10-54-610 MISCELLANEOUS S	1210	Zion's First National Bank	Lifelock	24906412	03/20/2015	101.00
10-54-760 GRANT PURCHASE I	473	Jiffy's	Gun mounted lights	267107	03/27/2015	423.80
10-54-760 GRANT PURCHASE I	874	Skaggs Companies, Inc.	Holsters & mag pouches	2449376RI	03/11/2015	839.93
Total POLICE DEPARTMENT:						2,299.94
10-57-270 UTILITIES - FIRE STA	760	Questar Gas	Monthly Gas Service	4568-315FD	03/26/2015	304.94
10-57-280 TELEPHONE	988	Strata Networks	Internet and phone service at Fire	2286618	03/31/2015	91.81
Total FIRE PROTECTION:						396.75
10-58-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	204050657	04/01/2015	33.98
Total BUILDING INSPECTOR:						33.98
10-60-245 COMPUTER SUPPLI	936	Techris Design, Inc.	Computer repair	1648	03/24/2015	75.00
10-60-250 EQUIPMENT REPAIR	444	Intermountain Bobcat	Chipper repair	S55233	03/13/2015	657.40
10-60-250 EQUIPMENT REPAIR	537	Lewis-Goetz and Company	Hose & fittings	VE011969	03/19/2015	139.76
10-60-250 EQUIPMENT REPAIR	537	Lewis-Goetz and Company	Hose & fittings	VE12071	03/30/2015	350.86
10-60-250 EQUIPMENT REPAIR	555	Lowe's Commercial Services	Connectors, staples, cable	4909214	04/01/2015	12.21
10-60-250 EQUIPMENT REPAIR	555	Lowe's Commercial Services	Connectors, staples, cable	5926173	04/01/2015	26.08
10-60-251 FUEL & OIL	871	Wex Bank - Sinclair Fleet Track	Fuel & oil	40347582	03/31/2015	48.98
10-60-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	204050657	04/01/2015	1,013.08
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Nylon ties, chain, paper towels	UTVER61309	03/11/2015	58.81
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Nylon ties, chain, paper towels	UTVER61408	03/18/2015	55.18
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Credit on towels	UTVER61421	03/18/2015	27.59-
10-60-278 BLUE STAKES	139	Blue Stakes of Utah	Monthly fax notifications	UT201500686	03/31/2015	66.03

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-279 CELLULAR PHONE	988	Strata Networks	Lense protectors	2300938	04/01/2015	51.98
10-60-282 ROADSIDE PARK MA	1147	Vernal Winnelson Company	Ball valve	349527	03/30/2015	53.31
10-60-282 ROADSIDE PARK MA	1147	Vernal Winnelson Company	Ball valve	349591	03/30/2015	53.31
Total HIGHWAYS:						2,634.40
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service	1546-415ST	04/01/2015	2,282.38
Total STREET LIGHTS:						2,282.38
10-70-271 UTILITIES OF EAST	46	Ashley Valley Water & Sewer	Water and sewer billing	1128-315PK	03/31/2015	56.00
Total PARKS:						56.00
Grand Totals:						12,259.53
						-1,585.59
						13,845.12
						695.00
						14,540.12

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

March 19, 2015

Jim Harper
City of Naples
1420 East 2850 South
Naples, Utah 84078

**Re: Geotechnical Consultation
Roadway Settlement
Approximately 800 East 2500 South
Naples, Utah
Job No. 15G-005**

Dear Mr. Harper,

At your request the undersigned engineer visited the site on March 13, 2015 to evaluate the isolated areas of roadway settlement occurring near the above indicated location. Based on our observations there were two separate locations in the general vicinity which were experiencing up to 4 inches of settlement within the roadway. The observations and recommendations provided in this letter are based on our observations of the exposed conditions and provided data and are not intended to be a comprehensive geotechnical study. We understand that prior to our involvement a vac-truck had been used to evaluate the soil conditions at each of the locations.

Based on our observations it appears that the roadway settlement occurring in both locations is a result of uncontrolled fill of undetermined depth. For the best long term performance and the greatest likelihood of completely controlling the settlement, each area should be completely excavated down to the undisturbed native soils. However since this may not be practical, a bridging option may be used. The use of a bridging section instead of complete removal may result in ongoing settlement, increased pavement distresses and shortened pavement life. The use of the bridging section is likely to spread out the settlement over a larger area, so the settlement is not as abrupt.

We recommend the bridging section be at least 2 feet thick below the asphalt pavement. We recommend that the areas be over-excavated by a depth of at least 2 feet for an area that extends at least 5 feet beyond the edges of the distresses. A 12 inch layer of properly placed and compacted granular borrow or structural fill should be placed across the entire area. Once the fill is in place, a layer of reinforcing grid such as a Tensar BX-1200, TX-140, or approved equivalent should be placed across the entire section with proper overlaps. Once the reinforcing grid is in place a foot of properly placed and compacted road base should be placed over the reinforcing grid. This bridging section can then be topped with 3 inches of asphalt. As indicated above, the bridging section will not eliminate all settlement, but it should reduce the amount of settlement and spread it out over a larger area.

**Geotechnical Consultation
Roadway Settlement
Approximately 800 East 2500 South
Naples, Utah
Job No. 15G-005**


Page 2

General Conditions

The comments presented in this letter were conducted within the limits prescribed by our client. No other warranty or representation, either expressed or implied, is intended in our proposals, contracts, reports, and letters. We have not performed a geotechnical investigation on this project and this letter is intended only to provide recommendations for addressing the isolated settlement problems within the indicated area of the roadway.

We appreciate the opportunity of providing our services on this project. If we can answer questions or be of further service, please contact us at (801) 546-6505.

Respectfully;
Y² GEOTECHNICAL, P.C.


R. Jay Yahne, P.E.
Principal Geotechnical Engineer





8500 East Warren Avenue • Denver, CO 80231 • (888) 306-9191 • (303) 306-9099 Fax
WWW.STABLECONCRETE.COM • WWW.CSTSOILS.COM

March, 26 2015

City of Naples
Attn: Cody Cook
1420 E 2850 S
Naples, UT 84078
Naplesroad2@gmail.com
Cell: 435-828-5540

CST Proposal for URETEK deep injection technology “expanding structural polymer” soil stabilization and box culvert sealing on section of roadway located at approximately 2500 S 763 E in Naples.

Thank you for the opportunity to offer the services of CST to resolve the settlement and water exfiltration issues found at the above location. As a follow up to our meeting on 3/18/2015, we are pleased to offer the following as the best solution to consider. Per onsite inspection of the site we propose the following to be an engineered fix to resolve the roadway settlement issues.

OBSERVATIONS

1. Two separate sink-hole areas have been identified in which the asphalt road surface has settled causing a dip in the road and hazard to vehicles traveling the pictured section of roadway. Onsite measurements indicate that the asphalt roadway has settled 5-8". One of the settled areas is approximately 20-40' in size and the other 20' by 45'.
2. Previous testing by a 3rd party was done in which a sample was taken in the upper three feet of subgrade from the roadway surface and it has been determined that the unstable soils lie below this region.
3. There is a box culvert running along the S side of the affected area of roadway. It is believed that the settlement has been caused by water leaking from the joints in the box culvert. The escaping water has intruded the subgrade soils and migrated under the roadway which has led to the settlement. The box culvert is about 5' tall and 8' wide with joints are spaced 8' apart. 45 joints have been identified along the affected area and are marked for treatment. This area of box culvert spans approximately 360 linear feet.
4. Information collected from the site survey has indicated that the crucial zone of sub-grade in need of treatment for estimation purposes is believed to be between -3' and -8' in depth.



3/26/2015

SCOPE OF WORK (Soil stabilization in the two sink hole areas)

Employ URETEK's patented deep injection technologies to void fill, re-compact, partially lift and stabilize the subgrade below the settled sections asphalt road surface. Onsite penetrometer testing will be used to determine specific injection depths. Once the depths are verified holes will be drilled on an approximate 4' spacing throughout the affected area. Probes will be placed at strategic depths and URETEK materials will be injected into the sub-grade. The injection process will compact, stabilize and reinforce the subgrade soils. The process will provide the roadway with a greatly improved sub-grade and help in preventing further settlement. Once the roadway has been properly stabilized and water issues resolved the road will be ready for a traditional asphalt overlay to correct any unevenness at the roadway surface. Efforts will be made to lift the roadway surface as much as possible while remaining within accepted budget but first priority will be given to stabilizing the area. It can be assumed that some overlay work by a separate contractor will be necessary following the stabilization process.

SCOPE OF WORK (Box Culvert water sealing at 45 joints adjacent to the affected sink hole area)

Employ URETEK injection technologies to restore integrity to the leaking joints along the area marked for treatment. It has been indicated that 45 joints spaced 8' apart are in need of treatment. Technicians will gain access to the joints from inside the box culvert. Multiple 5/8" holes will be drilled along each joint and polymer material will be injected in order to encapsulate and seal off the joints. The process will fill voids, create a water barrier and seal the joint arresting the water exfiltration issues which led to the development of the sink holes.

Please find below an estimate for the project. The number of pounds below is anticipated to be an accurate estimate based on information available. We estimate the work will take approximately 2 days to complete. It is asked that traffic control be provided during the work period and that efforts be taken to stop or reduce water flow in the box culvert while injections are taken place.

Estimates are based off of unit cost pricing. We will bill for actual truck time and material used to complete the work and will not exceed the estimated material amount without prior authorization from Naples City.

ESTIMATE (Sink Holes)

Truck Time	8 hrs.	@ \$175.00	\$ 1,400.00
URETEK Polymer	2900 (lbs.)	@ \$10.00 lb.	\$ 29,000.00
			Total \$30,400.00

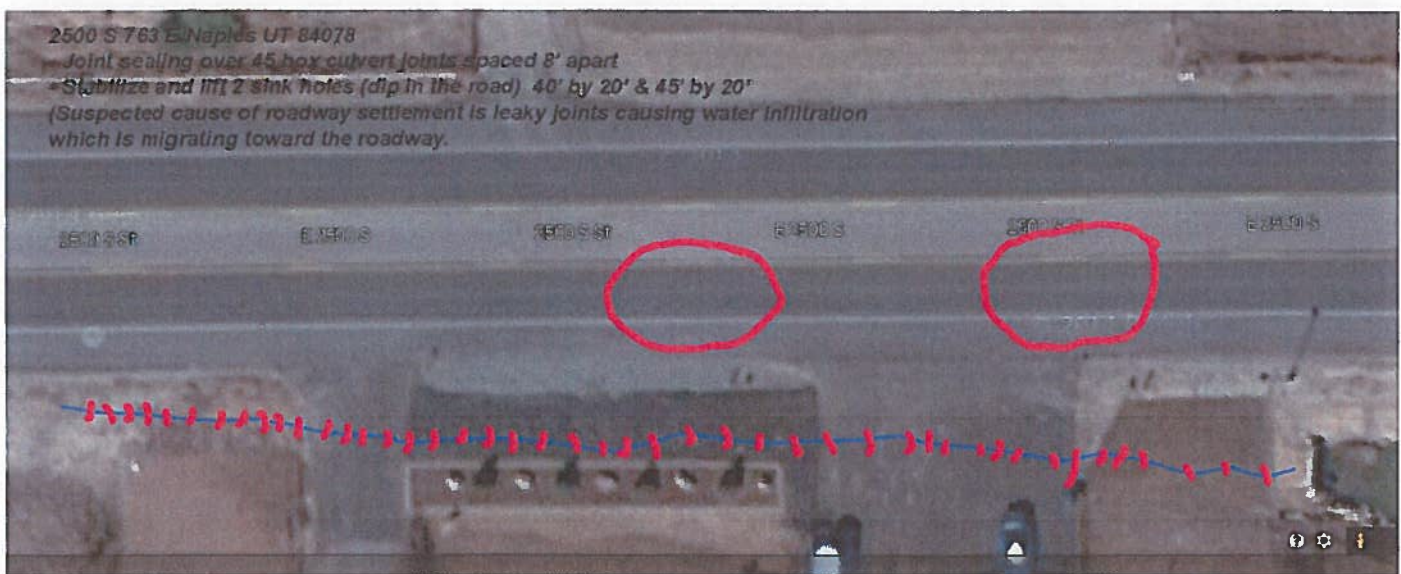
ESTIMATE (Joint Sealing)

Truck Time	12 hrs.	@ \$175.00	\$ 2,100.00
URETEK Polymer	1575 (lbs.)	@ \$10.00 lb.	\$15,750.00
			Total \$17,850.00





3/26/2015



4-6-15

Documents submitted to Council
this 9 day of April, 2015.

Memo to: City Council

From: Jim Harper

Subject: Road Restoration permit

Recommendation: For the council to approve according to the road moratorium standard.

Summary Questar has requested a road restoration permit to kill the gas to these three homes on 2500 so. 877 E, 885 E 901 E. These homes now belong to the county. The county plans on demolition of these homes. To kill the gas the road has to be cut to get access to the man line stub. This will prevent accidental gas line rupture.

Memo to: City Council

From: Jim Harper

Subject: Expenditures to load test and check over Generator at the office

Recommendation: For the Council to approve expenditures of estimated \$2,300 for office generator from 55-740.

Summary So far we have bought this generator and had it placed on a cement pad built by the road crew. Contracted the electrical hook up, had a propane tank brought and filled up. Had a natural gas line and meter hooked up. Had a professional technician to check out and start the generator. Borrowed a regulator to get it running. Had installed the correct regulator on the propane side. Bought a regulator for the natural gas side. Had the regulator installed on the natural gas side. And right now we are kinda running in limp mode. We can run on propane but the transfer switches are not transferring over. Which should be covered by warranty.

Now we are requesting these funds to finish this project. Which is travel that we are trying to schedule when he is close by. He would check over the generator and make sure it runs good on propane with the new regulator, then he would run it on natural gas to make sure it runs good. And Load test for a couple of hours. As mention before the transfer repair should be warranty. This should complete the start up phase. We should have a back up generator that will give us good service.

Next is the warranty phase which is 1 year from the start date we will have travel and a warranty service due for the next two years to keep the warranty active.

Memo to: City Council

From: Jim Harper

Subject: Expenditures Flowers

Recommendation: For the council to approve expenditures of \$6,731.00 for flowers from 60-272.

Summary We have the money there. The numbers have change because the number of flower orders have came up. But the unit price is the same as agreed in January 8th meeting. We did not have the new motel at that time. And we do have some extra for the ones that might change their minds.

4-2-13

Documents submitted to Co
this 9 day of April 20

Memo to: City Council

From: Jim Harper

Subject: Expenditures for Sweeper parts for repair

Recommendation: For the Council to approve expenditures of \$1,461.74 for parts to repair the sweeper plus freight \$50.00 estimate from 60-269

60.00
1511.74

Summary

The problem is we have been having is a high amount of dust when sweeping. We have found the leaks to be around the blower housing. The blower housing liner has worn out and came lose. Expenses are broken down

blower liner replacement	\$1,379.06
Seal-blower housing	\$14.84
2 Pastic coated clamp	\$4.24
2 Nozzle-hopper spray	\$63.00
Freight	\$50.00 estimate

Labor will be done in house to save \$\$\$\$\$\$\$\$\$\$. This is where the mig welder will pay for itself. Thank you.

Date: April 6, 2015

MEMO TO: City Council

FROM: Chief Watkins

SUBJECT: Purchasing of department patches

Recommendation:

To purchase 550 patches at \$1.44 a patch.

Summary:

The more patches you purchase the cheaper the patch. I recommend purchasing 550 patches for \$1.44 a patch. Total \$792.00.

City of Naples

Transaction Register - by Business Name

Page: 1

Report Dates: 03/01/2015 - 04/30/2015

Apr 09, 2015 03:32PM

Report Criteria:

Types Selected: Balance Write-offs

= (IN) Write off

Business Name	Account Number	Type	Reference Number	Description	Source ID	Check Number	Amount	License Type
Write off								
03/26/2015								
4 Star Cleaning Services, Inc.	2414	Bal	1	Write-off Balance			43.00-	Services
Advance Medical Services, Inc	1005	Bal	2	Write-off Balance			46.00-	Services
All-Points Travel Service	2313	Bal	3	Write-off Balance			40.00-	Services
Baker Petrolite	1033	Bal	4	Write-off Balance			93.00-	Oilfield
Black Ink Equipment	1047	Bal	5	Write-off Balance			87.00-	Oilfield
Gazelle Transportation, Inc.	1137	Bal	7	Write-off Balance			76.00-	Transportatio
Heritage Homes Assisted Living, Inc.	2365	Bal	6	Write-off Balance			81.00-	Services
Hi-Tech Testing	1440	Bal	8	Write-off Balance			168.00-	Services
Lone Wolf Wireline	1212	Bal	9	Write-off Balance			105.00-	Oilfield
Platinum Pressure Pumping	2483	Bal	10	Write-off Balance			108.00-	Oilfield
Premier Oilfield Services	2480	Bal	11	Write-off Balance			60.00-	Oilfield
Red Mountain Motors, Inc.	1347	Bal	12	Write-off Balance			60.00-	Retail/Servic
S & S Waterjet Cutting	1467	Bal	13	Write-off Balance			63.00-	G
Thermashield Distribution, Inc.	2473	Bal	14	Write-off Balance			120.00-	Retail/Whole
Wild Live Taxidermy	1483	Bal	15	Write-off Balance			80.00-	Services
Woodall's Auto Repair	1486	Bal	16	Write-off Balance			40.00-	Services
Total 03/26/2015:	27185						1,270.00-	
03/31/2015								
NOV Wilson, LP	1484	Bal	1	Write-off Balance			162.00-	Oilfield
Total 03/31/2015:	1484						162.00-	
04/09/2015								
Champion Technologies, Inc.	1066	Bal	2	Write-off Balance			105.00-	Oilfield
J L Welding and Trucking	2426	Bal	3	Write-off Balance			40.00-	Transportatio
King Tut Transport	2432	Bal	1	Write-off Balance			43.00-	Transportatio
Total 04/09/2015:	5924						188.00-	
Total Write off:	34593						1,620.00-	
Grand Totals:	34593						1,620.00-	